

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website: Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail : dotcomannanagar@gmail.com

Consignee (Ship to)

CARD CUSTOMER - ANNA ASUS

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

R.Vaishshale

A-26 Dabc Snam Apartment, Park Road Vr
Nagar, Padi-600050, 9790671872
State Name : Tamil Nadu, Code : 33

Invoice No.
AsAN/1262/25-26

Dated
22-Jan-26

Mode/Terms of Payment
Card

Other References

Dated

Delivery Note Date

Destination

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	ASUS E1404FA-EB912WS/R5-7520U /16GB/512GB/ WIN 11 Batch : T9N0CV115188384	84713010	1 NOS 1 NOS	36,440.68 9 % 9 %	36,440.68 3,127.12 3,127.12 (-)1,694.92
	CGST OUTPUT SGST OUTPUT Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511			
	Total		1 NOS		₹ 41,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,440.68	9%	3,279.66	9%	3,279.66	6,559.32
998511	(-)1,694.92	9%	(-)152.54	9%	(-)152.54	(-)305.08
Total		34,745.76		3,127.12		6,254.24

Tax Amount (in words) : **Currency Six Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Company's GSTIN/UIN : **33AIBPK8946N1ZS**
Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge, Improper Handling, Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded. Subject to Chennai Jurisdiction only.

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Authorised Signatory